

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE 1	OP 1	PAGES 3
2. AMENDMENT/MODIFICATION NO. P00032	3. EFFECTIVE DATE See Block 16C.	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) RFID-II			
6. ISSUED BY Army Contracting Agency-ITEC4 ATTN: SPCA-IT, Pam Locke (703) 325-5779 2461 Eisenhower Avenue Alexandria, Virginia 22331-1700 e-mail: Pamela.Locke-PersonnelServices@itec4.army.mil	CODE W91QUZ	7. ADMINISTERED BY (If other than Item 6) DCMA Northern California 700 East Roth Road, Bldg 330, 2nd Floor P.O. Box 232 French Camp CA 95231-0232		CODE S0507A		
8. NAME AND ADDRESS OF CONTRACTOR Savi Technology 615 Tasman Drive Sunnyvale, CA 94089			9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/>			
			9B. DATED (SEE ITEM 11) 21 January 2003			
			10A. MODIFICATION OF CONTRACT/ORDER NO. DABL01-03-D-1002			
			10B. DATED (SEE ITEM 13) 21 January 2003			
CODE DJ463	FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is ☐ extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

() A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

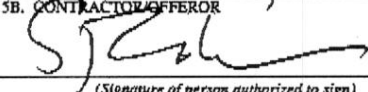

X Bilateral modification pursuant to Part C-1, Paragraph (c) Changes.

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Pages 2-3.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) STEVE COLE, VP Finance		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GLORIA J. McGEE, Contracting Officer Tel: 703-325-2927 Email: Gloria.McGee@ITEC4.army.mil	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED Aug 2 2005	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2 Aug 2005

A. This modification incorporates the Contractor's CCPs #028 (Rev A) and 032, revising Part B-2 to add Portable Deployment Kits (PDKs) and Savi ISO Container Door Tags, respectively.

B. Part B-2, Master CLIN List, is revised as follows to make the necessary changes:

FROM:

CLIN/ SLIN	Description	Qty	Unit	Contract Year 3 3XXX
X015CA	Reserved	1	EA	
X015CB	Reserved	1	EA	

TO:

CLIN/ SLIN	Description	Qty	Unit	Contract Year 3 3XXX
X015CA	<p>Savi Portable Self-Contained Deployment Kit (+12 VDC to +24VDC Input) (L 22" x W 18.1" x H 10.9") (Model # TAV-PDK-01) (OEM Savi), includes:</p> <ul style="list-style-type: none"> 1 Savi SmartChain Site Manager 5.X (up to 10 devices) loaded on a portable, ruggedized Itronix GoBook III laptop computer** 1 Savi SmartChain Client Tools 4.X loaded on the portable, ruggedized laptop computer 1 Satellite Modem - 9505 L-Band with GPS Module, Including RS-232 interface/Power Connector, Software, Documentation (Model # A3LA-IG-SV)** 1 GPS antenna with 15' antenna cable with BNC connector (Model # SAF5270GBNC-SV) 1 Portable Magnetic Mount Antenna with 15' cable (Model # SAF5340-A) 1 Savi Combined PDT8146 Handheld Pod Reader Kit (Model # 8146-KIT-C-101)** 1 Savi Mobile Reader 650P with a DB-9 connector (Model # SMR-650P-110)** 1 NIPRNET Connectivity (Apollo Emulator Software) 1 AutoTAVSync & MS Active Sync (Synchronization Software for PDT Data Transfer) 1 Iridium Signal Strength (Satellite Signal Strength Monitor) <p>Included Accessories (Input DC Cables: +12V Vehicle Adapter & +24V NATO Slave Adapter, USB to RS232 Converter, 4-Port USB Hub, Fuse Spares, 15 ft. Serial Cable)</p> <p>*Note: SIM Card must be purchased separately from DISA and installed by end user.</p> <p>**Note: Component AC Adapters not included, power supplied by PDK.</p>	1	EA	\$25,000
X015CB	<p>Savi Portable Self-Contained Deployment Kit with 2MB IrDA Portable Printer (+12 VDC to +24VDC Input) (L 22" x W 18.1" x H 10.9") (Model # TAV-PDK-02) (OEM Savi), includes:</p> <ul style="list-style-type: none"> 1 Savi SmartChain Site Manager 5.X (up to 10 devices) loaded on a portable, ruggedized Itronix GoBook III laptop computer** 1 Savi SmartChain Client Tools 4.X loaded on the portable, ruggedized laptop computer 1 Satellite Modem - 9505 L-Band with GPS Module, Including RS-232 interface/Power Connector, Software, Documentation (Model # A3LA-IG-SV)** 1 GPS antenna with 15' antenna cable with BNC connector (Model # SAF5270GBNC-SV) 1 Portable Magnetic Mount antenna with 15' cable (Model # SAF5340-A) 1 Savi Combined PDT8146 Handheld Pod Reader Kit (Model # 8146-KIT-C-101)** 1 Savi Mobile Reader 650P with a DB-9 connector (Model # SMR-650P-110)** 1 PT473 (2MB IrDA) Portable Printer and Accessories** 1 NIPRNET Connectivity (Apollo Emulator Software) 1 AutoTAVSync & MS Active Sync (Synchronization Software for PDT Data Transfer) 1 Iridium Signal Strength (Satellite Signal Strength Monitor) <p>Included Accessories (Input DC Cables: +12V Vehicle Adapter & +24V NATO Slave Adapter, USB to RS232 Converter, 4-Port USB Hub, Fuse Spares, 15 ft. Serial Cable)</p> <p>*Note: SIM Card must be purchased separately from DISA and installed by end user.</p> <p>**Note: Component AC Adapters not included, power supplied by PDK.</p>	1	EA	\$26,000

ADDITION:

CLIN/ SLIN	Description	Qty	Unit	Contract Year 3 3XXX
X009CF	Savi ISO Container Door Tag (Model # ST-656-I) (OEM Savi)	1	EA	\$110.00
X009CG	Savi ISO Container Door Tag, with labeling and special packaging to support DLA's receipt, storage, and distribution operations (Model # ST-656-I-NSN) (OEM Savi)	1	EA	\$111.50

C. The normal 60-day delivery requirement set forth in Part B-2, paragraph 2 (Delivery Requirements) is waived for SLINs X009CF and X009CG for the first 30 days after the effective date of this contract modification. Any orders placed for these SLINs during the first 30 days after the effective date of this modification will have a 100-day delivery date.

D. The following contract part is replaced in its entirety and dated 13 July 2005 for administrative purposes: Contract Part B-2. Changes in Microsoft Excel are denoted by a bar (|) in the right margin.

E. As a result of this modification, there is no change in the total amount obligated under the contract.